

SYMBOL KEY:

BB Block billing, unable to determine amount spent on each task(s)

ID Insufficient description to determine reasonableness

IO Redundant interoffice communication

NC Non-compensable

UR Unrelated to contempt

UT Unreasonable amount of time for task(s) described



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpl.billing@trustpointintl.com

Invoice

Ester McKean
Emerson C. Noble
420 South Orange Avenue
Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-19849	7/1/2016	\$487.50	7/31/2016
MATTER ID			

TASK

JUNE 2016
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC

Onsite Data Collection
Forensic Media

UNIT	RATE	SUBTOTAL
1.5	275.00	412.50
0.5	150.00	75.00

Sales Tax \$0.00

TOTAL \$487.50

Payments/Credits \$0.00

Balance Due \$487.50

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

PO Box 101920
Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

Thank you for choosing TrustPoint International.



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpl.billing@trustpointintl.com

Invoice

Ester McKean
Emerson C. Noble
420 South Orange Avenue
Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-19850	7/1/2016	\$487.50	7/31/2016
MATTER ID			

TASK

JUNE 2016
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC

Onsite Data Collection
Forensic Media

UNIT	RATE	SUBTOTAL
1.5	275.00	412.50
0.5	150.00	75.00

Sales Tax \$0.00

TOTAL \$487.50

Payments/Credits \$0.00

Balance Due \$487.50

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

PO Box 101920
Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

Thank you for choosing TrustPoint International.



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpl.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-20281	8/23/2016	\$30.40	9/22/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
JUNE 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Onsite Data Collection	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00
Expenses	1	30.40	30.40

Sales Tax \$0.00

TOTAL \$517.90

Payments/Credits -\$487.50

Balance Due \$30.40

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

PO Box 101920
Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

Thank you for choosing TrustPoint International.



3200 Cobb Galleria Pkwy

Suite 200

Atlanta, GA 30339

1.855.669.1205 Ext. 1

tpi.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-20282	8/23/2016	\$30.40	9/22/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
JUNE 2016 Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Onsite Data Collection	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00
Expenses	1	30.40	30.40

Sales Tax	\$0.00
-----------	--------

TOTAL	\$517.90
--------------	-----------------

Payments/Credits	-\$487.50
------------------	-----------

Balance Due	\$30.40
--------------------	----------------

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

PO Box 101920
Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121 000248
Account #: 4899124382

Thank you for choosing TrustPoint International.



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpi.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-20994	9/30/2016	\$3,287.31	10/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
SEPTEMBER 2016 Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Consultant	7.25	350.00	2,537.50 UT
Forensic Technician	0.25	275.00	68.75
Forensic Media	2.5	150.00	375.00
Travel Time	2	125.00	250.00
Expenses	1	56.06	56.06

Sales Tax \$0.00

TOTAL \$3,287.31

Payments/Credits \$0.00

Balance Due \$3,287.31

Thank you for choosing TrustPoint International.

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

**PO Box 101920
Atlanta, GA 30392-1920**

**WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382**



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339
1.855.669.1205 Ext. 1
tpi.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-20996	9/30/2016	\$3,287.31	10/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
SEPTEMBER 2016 Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Consultant	7.25	350.00	2,537.50 UT
Forensic Technician	0.25	275.00	68.75
Forensic Media	2.5	150.00	375.00
Travel Time	2	125.00	250.00
Expenses	1	56.06	56.06

Sales Tax \$0.00

TOTAL \$3,287.31

Payments/Credits \$0.00

Balance Due \$3,287.31

Thank you for choosing TrustPoint International.

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:
PO Box 101920
Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpl.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21603	10/31/2016	\$8,286.50	11/30/2016
MATTER ID			

TASK
OCTOBER 2016
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC

Forensic Consultant
Expert Witness

Travel Time
Expenses

UNIT	RATE	SUBTOTAL
10.25	350.00	3,587.50 UT
6.25	450.00	2,812.50 UT
7	125.00	875.00 UT
1	1,011.50	1,011.50 UT

- Thakkar was willing and offered to travel to Atlanta
- Trustee stated he wanted deposition in Orlando, and that travel costs would not be sought per October 17, 2016, email

Sales Tax (0.00) \$0.00

TOTAL \$8,286.50

Payments/Credits \$0.00

Balance Due \$8,286.50

Thank you for choosing TrustPoint International.

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:
PO Box 101920
Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpl.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21604	10/31/2016	\$8,286.50	11/30/2016
MATTER ID			

TASK

OCTOBER 2016
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC

Forensic Consultant
Expert Witness

Travel Time
Expenses

UNIT	RATE	SUBTOTAL
10.25	350.00	3,587.50 UT
6.25	450.00	2,812.50 UT
7	125.00	875.00 UT
1	1,011.50	1,011.50 UT

- Thakkar was willing and offered to travel to Atlanta
- Trustee stated he wanted deposition in Orlando, and that travel costs would not be sought per October 17, 2016, email

Sales Tax (0.00) \$0.00

TOTAL \$8,286.50

Payments/Credits \$0.00

Balance Due \$8,286.50

PLEASE NOTE OUR NEW REMITTANCE DETAILS

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:
PO Box 101920
Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

Thank you for choosing TrustPoint International.



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpi.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21856	11/15/2016	\$487.50	12/15/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Technician	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00

Sales Tax \$0.00

TOTAL \$487.50

Payments/Credits \$0.00

Balance Due \$487.50

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

**PO Box 101920
Atlanta, GA 30392-1920**

**WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382**

Thank you for choosing TrustPoint International.



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpi.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21858	11/15/2016	\$487.50	12/15/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Technician	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00

Sales Tax \$0.00

TOTAL \$487.50

Payments/Credits \$0.00

Balance Due \$487.50

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

**PO Box 101920
Atlanta, GA 30392-1920**

**WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382**

Thank you for choosing TrustPoint International.



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpi.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-22151	11/30/2016		12/30/2016

MATTER ID

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Consultant	4	350.00	1,400.00
Expert Witness	10.5	450.00	4,725.00 UT
Travel Time	1	125.00	125.00
Expenses	1	26.81	26.81

Sales Tax \$0.00

TOTAL \$6,276.81

Payments/Credits \$0.00

Balance Due \$6,276.81

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

**PO Box 101920
Atlanta, GA 30392-1920**

**WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382**

Thank you for choosing TrustPoint International.



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpi.billing@trustpointintl.com

Invoice

Emerson C. Noble
c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-22152	11/30/2016		12/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016 Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Consultant	4	350.00	1,400.00
Expert Witness	10.5	450.00	4,725.00 UT
Travel Time	1	125.00	125.00
Expenses	1	26.81	26.81

Sales Tax \$0.00

TOTAL \$6,276.81

Payments/Credits \$0.00

Balance Due \$6,276.81

Thank you for choosing TrustPoint International.

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:
**PO Box 101920
Atlanta, GA 30392-1920**

**WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124362**